

Community Concerns			
Description of Action		Responsibility	Timeframe
CAG Participation		OPA	On-Going
CAG Resolutions re Relocation		CNSL	
Just Moms Request for Relocation		CNSL	
Exposures			
Responses to Health Complaints			
Website Updates			
Community Newsletters			
Coldwater Creek Cancer Study Request as it pertains to West Lake		ATSDR	
ATSDR Health Consultation		ATSDR	

Removal Action		
Description of Action	Responsibility	Timeframe
Final Approval of RP's Air Monitoring Workplans	SPFD	
ORD Input on SSE/RIM	ORD	
Airport Comments on IB Analysis	STLAA	11/5/2014
USACE Comments on IB Analysis & Recommendations	USACE	11/6/2014
Meeting with Republic on IB Selection		
Removal Action Memo Drafted	SPFD/CNSL	
Removal Action Memo Finalized & Signed	SPFD/CNSL	
Admn Record for Removal Action Finalized	SPFD	
Negotiation of Removal Order with Republic	CNSL/SPFD	
Updates for Congressionals & AGO Office	OPA	
Placeholder for Republic & EPA Design of IB		
Installation of IB by Republic Begins		

# West Lake Landfill Master Action List

Selection of Final Remedy		
Description of Action	Responsibility	Timeframe
Approval of SSFS Discount Rate Workplan		11/30/14
Approval of SSFS Treatment Technology Workplan		11/30/14
Approval of SSFS Alternative Cover Workplan		11/30/14
Evaluation of Statistical Analysis of RIM Volume Calculations		
Approval of SSFS Area 2 Rim Volume Workplan		11/30/14
Approval of SSFS Partial Excavation Workplan		11/30/14
Review of USGS GW Characterization Report		
Review of SSFS GW Fate & Transport Workplan		11/30/14
SSFS Final Studies Completed and Approved by EPA		05/30/14
Review of Draft Amended SFS Report (to include results of SSFS studies)		
Approval of Final Amended SFS Report		08/30/14
Draft Proposed Plan to OSWER for Review		10/31/14
NRRB Presentation		11/31/14
Receipt of NRRB Recommendations		12/31/14
R7 Response to NRRB Recommendations		01/31/15
R7 Revises Proposed Plan - Ready for Public Comment		02/28/15
Public Comment Period Ends		04/31/16
R7 Response to Public Comments Finalized and Proposed Plan Revised as Necessary		06/30/16

Miscellaneous		
Description of Action	Responsibility	Timeframe
FOIAs	OPA/CNSL	On-Going
Controlled Correspondence	LMS	On-Going
Congressional Updates	OPA	On-Going
Coordination with AGO	RA	On-Going
Create SharePoint Site	LMS	